



Your business
is our business.

REDACTED – FOR PUBLIC INSPECTION

7852 Walker Drive, Suite 200
Greenbelt, Maryland 20770
phone: 301-459-7590, fax: 301-577-5575
internet: www.jsitel.com, e-mail: jsi@jsitel.com

October 9, 2013

By Hand Delivery

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

**Re: WC Docket No. 10-90, WC Docket No. 11-42
2013 ETC Annual Report of Oklatel Communications, LLC
Study Area Code 432013**

Dear Ms. Dortch:

On behalf of Oklatel Communications, LLC “Oklatel”, JSI files the attached confidential and redacted versions of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission’s rules.¹ Oklatel seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information.² The redacted version is also being filed this date via the FCC’s Electronic Comment Filing System.

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall
JSI Vice President
301-459-7590
jkuykendall@jsitel.com

cc: Charles Tyler, Telecommunications Access Policy Division (two copies, confidential)

¹ 47 C.F.R. §§ 54.313, 54.422.

² *Connect America Fund et al.*, WC Docket No. 10-90 *et al.*, Protective Order, DA 12-1857 rel. Nov. 16, 2012 (Protective Order). 47 C.F.R. § 54.313(f)(2).

FCC Form 481 - Carrier Annual Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	432013
<015> Study Area Name	OKLAHOMA TEL & TEL
<020> Program Year	2014
<030> Contact Name: Person USAC should contact with questions about this data	Jimmy Dennington
<035> Contact Telephone Number: Number of the person identified in data line <030>	254-893-4600
<039> Contact Email Address: Email of the person identified in data line <030>	jimmy.dennington@totalcom.net

ANNUAL REPORTING FOR ALL CARRIERS	54.313 Completion Required	54.422 Completion Required
<100> Service Quality Improvement Reporting (complete attached worksheet)	(check box when complete) <input type="checkbox"/>	<input type="checkbox"/>
<200> Outage Reporting (voice) (complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210> <input checked="" type="checkbox"/> <-- check box if no outages to report		
<300> Unfulfilled Service Requests (voice)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<310> Detail on Attempts (voice)	<input type="checkbox"/>	<input type="checkbox"/>
<320> Unfulfilled Service Requests (broadband)	<input type="checkbox"/>	<input type="checkbox"/>
<330> Detail on Attempts (broadband)	<input type="checkbox"/>	<input type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<410> Fixed	<input type="text" value="2.48"/>	
<420> Mobile	<input type="text"/>	
<430> Number of Complaints per 1,000 customers (broadband)	<input type="checkbox"/>	<input type="checkbox"/>
<440> Fixed	<input type="text"/>	
<450> Mobile	<input type="text"/>	
<500> Service Quality Standards & Consumer Protection Rules Compliance (check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510> <input type="text" value="432013OK510"/> (attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600> Functionality in Emergency Situations (check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610> <input type="text" value="432013OK610"/> (attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700> Company Price Offerings (voice) (complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<710> Company Price Offerings (broadband) (complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<800> Operating Companies and Affiliates (complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900> Tribal Land Offerings (Y/N)? (if yes, complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1000> Voice Services Rate Comparability (check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<1010> <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
<1100> Terrestrial Backhaul (Y/N)? (if not, check to indicate certification)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1110> (complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers (complete attached worksheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000>	(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<2005>	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<3000>	(check to indicate certification)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<3005>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**(100) Service Quality Improvement Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	jimmy.dennington@totalcom.net

<110>	Has your company received its ETC certification from the FCC?	(yes / no)	<input type="radio"/>	<input checked="" type="radio"/>
If your answer to Line <110> is yes, do you have an existing §54.202(a) "5				
<111>	year plan" filed with the FCC?	(yes / no)	<input type="radio"/>	<input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

Name of Attached Document (.pdf)

Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How (USF) was used to improve service quality
- <116> How (USF) was used to improve service coverage
- <117> How (USF) was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

[illegible]

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[illegible]

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

[illegible]

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<035>	Contact Telephone Number - Number of person identified in data line <030>	254-893-4600
<039>	Contact Email Address - Email Address of person identified in data line <030>	jimmy.dennington@totelcom.net
<810>	Reporting Carrier	Oklatel Communications, Inc.
<811>	Holding Company	First American Holdings, Inc.
<812>	Operating Company	Oklatel Communications, Inc.

[illegible]

(900) Tribal Lands Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	432013
<015>	Study Area Name	OKLAHOMA TEL & TEL
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<910> Tribal Land(s) on which ETC Serves	Cherokee Nation Muscogee (Creek) Nation Choctaw Nation of Oklahoma
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<920> Tribal Government Engagement Obligation

432013OK920

Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select (Yes,No, NA)
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

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<1120> Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G) ☐

<1130> Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G) ☐

(1200) Terms and Condition for Lifeline Customers Lifeline Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	432013
<015>	Study Area Name	OKLAHOMA TEL & TEL
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<030>	Contact Name - Person USAC should contact regarding this data	Jimmy Dennington
<035>	Contact Telephone Number - Number of person identified in data line <030>	254-893-4600
<039>	Contact Email Address - Email Address of person identified in data line <030>	jimmy.dennington@totelcom.net

<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	432013OK1210
		Name of attached document (.pdf)

<1220>	Link to Public Website	HTTP
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“Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	<input checked="" type="checkbox"/>
<1222>	Details on the number of minutes provided as part of the plan,	<input checked="" type="checkbox"/>
<1223>	Additional charges for toll calls, and rates for each such plan.	<input checked="" type="checkbox"/>

(2000) Price Cap Carrier Additional Documentation

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

July 2013

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CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2010> 2nd Year Certification {47 CFR § 54.313(b)(1)}
- <2011> 3rd Year Certification {47 CFR § 54.313(b)(2)}

Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}

- <2012> 2013 Frozen Support Certification
- <2013> 2014 Frozen Support Certification
- <2014> 2015 Frozen Support Certification
- <2015> 2016 and future Frozen Support Certification

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

- <2016> Certification Support Used to Build Broadband

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Connect America Phase II Reporting {47 CFR § 54.313(e)}

- <2017> 3rd year Broadband Service Certification
- <2018> 5th year Broadband Service Certification
- <2019> Interim Progress Certification
- <2020> Please check the box to confirm that the attached PDF , on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

- <2021> Interim Progress Community Anchor Institutions

Name of Attached Document Listing Required Information

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(3000) Rate Of Return Carrier Additional Documentation

Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

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CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

Progress Report on 5 Year Plan

<p>(3010) Milestone Certification {47 CFR § 54.313(f)(1)(i)} Please check this box to confirm that the attached PDF , on line 3012, contains the required information pursuant to § 54.313 (f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.</p>	<p>Name of Attached Document Listing Required Information</p>	<p><input type="checkbox"/></p>
<p>(3012) Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)} (3013) Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)} (3014) If yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:</p>	<p>Name of Attached Document Listing Required Information</p>	<p><input checked="" type="checkbox"/> (Yes/No) <input type="checkbox"/> (Yes/No)</p>
<p>(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)</p>		<p><input type="checkbox"/></p>
<p>(3016) PDF of Balance Sheet, Income Statement and Statement of Cash Flows</p>		<p><input type="checkbox"/></p>
<p>(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation</p>	<p>Name of Attached Document Listing Required Information</p>	
<p>(3018) If the response is no on line 3014, Is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains :</p>		<p><input checked="" type="checkbox"/> (Yes/No)</p>
<p>(3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications</p>		<p><input checked="" type="checkbox"/></p>
<p>(3020) PDF of Balance Sheet, Income Statement and Statement of Cash Flows</p>		<p><input checked="" type="checkbox"/></p>
<p>(3021) Management letter issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers,</p>		<p><input checked="" type="checkbox"/></p>
<p>(3022) Underlying information subjected to a review by an independent certified public accountant</p>		<p><input type="checkbox"/></p>
<p>(3023) Underlying information subjected to an officer certification.</p>		<p><input type="checkbox"/></p>
<p>(3024) PDF of Balance Sheet, Income Statement and Statement of Cash Flows</p>		<p><input type="checkbox"/></p>
<p>(3025) Attach the worksheet listing required information</p>	<p>Name of Attached Document Listing Required Information</p>	<p>432013OK3026</p>

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<039>	Contact Email Address - Email Address of person identified in data line <030>	jimmy.dennington@totelcom.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	432013
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<035> Contact Telephone Number - Number of person identified in data line <030>	254-893-4600
<039> Contact Email Address - Email Address of person identified in data line <030>	jimmy.dennington@totelcom.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>KAREN GUNKEL</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	KAREN GUNKEL
Name of Reporting Carrier:	OKLAHOMA TEL & TEL
Signature of Authorized Officer:	CERTIFIED ONLINE Date: 10/07/2013
Printed name of Authorized Officer:	TONEY PRATHER
Title or position of Authorized Officer:	PRESIDENT
Telephone number of Authorized Officer:	2548934600
Study Area Code of Reporting Carrier:	432013 Filing Due Date for this form: 10/15/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	OKLAHOMA TEL & TEL
Name of Authorized Agent or Employee of Agent:	Karen Gunkel
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE Date: 10/07/2013
Printed name of Authorized Agent or Employee of Agent:	Karen Gunkel
Title or position of Authorized Agent or Employee of Agent	Consultant- Revenue Requirements
Telephone number of Authorized Agent or Employee of Agent:	512-338-0473
Study Area Code of Reporting Carrier:	432013 Filing Due Date for this form: 10/15/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

Oklatel Communications, Inc.

Response to Lines 500-510 - Service Quality Standards and Consumer Protection Rules

Compliance

In establishing this certification in its *2005 ETC Order*,¹ the FCC found that an ETC must make “a specific commitment to objective measures to protect consumers.”² The FCC found that for wireless ETCs, compliance with CTIA’s Consumer Code for Wireless Service would satisfy this requirement and that the sufficiency of other commitments would be considered on a case-by-case basis. In this context, the FCC stated, “to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement.”³

Oklatel Communications, Inc. (“Company”) hereby certifies that it is complying with applicable service quality standards and consumer protection rules. The Company complies with current service quality and consumer protection provisions under state and federal law. These provisions include, but are not limited to, the following: 1) the minimum directory requirements (OAC 165:55-7-1(e) (1)); 2) the responsibility for adequate and safe service (OAC 165:55-13-20); 3) the response to customer complaint inquiries (OAC 165:55-13-25); 4) customer access to provider (OAC 165:55-13-26); 5) the Truth-in-Billing Rules 47 CFR § 64.2401, as required in the OCC rules at OAC 165:55-9-1; and 6) CPNI rules, Red Flag Rules and other applicable federal and state requirements governing the protection of customers’ privacy.

¹ *Federal-State Joint Board on Universal Service*, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) (“*2005 ETC Order*”).

² *Id.* at para. 28.

Oklatel Communications, Inc.

Response to Lines 600-610 - Ability to Function in Emergency Situations

Oklatel Communications, Inc. (“Company”) hereby certifies that it is able to function in emergency situations as set forth in the Code of Federal Regulations, Title 47, Part 54, Subpart C, §54.202(a)(2).¹ The Company’s network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). The Company can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations also allows the Company to manage traffic spikes throughout its network, as emergency situations require.

Specifically, the Company is able to function under emergency operations in accordance with Title 165, Chapter 55 of the Oklahoma Corporation Commission (OCC) regulations, which include the following subparts specific to emergency operations and adequacy of equipment:

1. 165:55-13-20. Responsibility for adequate and safe service
2. 165:55-13-22. Emergencies
3. 165:55-13-23. Adequacy of service
4. 165:55-13-24. Adequacy of equipment
5. 165:55-13-50. Service standards; sufficient operating and maintenance force
6. 165:55-13-53. Restoration of service plan

These rules require telecommunications service providers to maintain their networks and facilities so as to render safe, efficient, and continuous service, and to make adequate provision for emergencies in order to prevent interruption of continuous telecommunications service. The OCC rules also require that telecommunications service providers equip their central office

¹ Section 54.202(a)(2) requires ETCs that are designated by the Commission to “demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations.”

facilities with an emergency power source, either on the premises or available on short notice. Finally, the OCC rules require all telecommunications service providers to have a written restoration of service plan, available for review upon request. The Company complies with all of the aforementioned OCC rules.

(800) Operating Companies

Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<811>	Holding Company	First American Holdings, Inc.
<812>	Operating Company	Oklatel Communications, Inc.

[illegible]

Oklatel Communications, Inc.

Response to Line 920- Tribal Engagement Obligation

Oklatel Communications, Inc. (“Company”) serves the Cherokee Nation, Muscogee (Creek) Nation, and Choctaw Nation of Oklahoma. The Company reached out to all three Tribal governments in 2012 in an attempt to engage in discussions concerning needs assessment and deployment planning with a focus on Tribal community anchor institutions, feasibility and sustainability planning, marketing services in a culturally sensitive manner, rights of way, land use permitting, facilities siting, environmental and cultural preservation processes, and compliance with Tribal business and licensing requirements per the requirements of 47 C.F.R. §54.313(a)(9). The Company has not received a response from any of the three Tribal governments, and provides the following pages as support for the attempt at communication made by the Company. The Company makes best efforts to bring advanced telecommunications services and broadband services to all individuals within its service territory, including all Tribal members.



Corporate Headquarters

P. O. Box 290

6100 Highway 16 S

DeLeon, TX 76444

Phone: (254) 893-4600

Fax: (254) 893-7070

March 19, 2013

Ms. Marlene H. Dortch
Office of the Secretary
Federal Communications Commission
445 12th Street SW
Washington, D.C. 20554

Ms. Karen Majcher
Vice President – High Cost Low Income Division
Universal Service Administrative Company
2000 L Street NW, Suite 200
Washington, D.C. 20036

RE: WC Docket No. 10-90: Annual Reporting Requirements for High-Cost Recipients §54.313(a)(9).

Pursuant to Section 54.313(a)(9) of the Federal Communications Commission's rules, enclosed are the prior calendar year 2012 annual reporting requirements, supporting documentation, and certifications for Oklatel Communications, Inc., Study Area Code 432013. Oklatel Communications, Inc. is a state-designated ETC, and as such, is submitting to the Commission relevant information from reports it files with its state commission.

Should you have any questions, please contact me by phone at 254-893-4600.

Sincerely,

Toney Prather
President

Enclosures

Cc: Oklahoma Corporation Commission

Annual Reporting for High-Cost Recipients
47 C.F.R. §54.313(a)(9)
 Oklatel Communications, Inc.

TO THE EXTENT THE RECIPIENT SERVES TRIBAL LANDS, DOCUMENTS OR INFORMATION DEMONSTRATING THAT THE ETC HAD DISCUSSIONS WITH TRIBAL GOVERNMENTS THAT AT A MINIMUM, INCLUDED: – §54.313(a)(9)

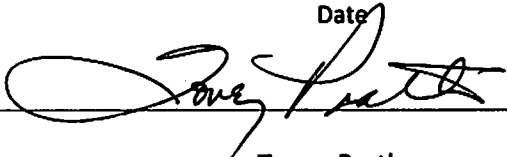
- (I) A needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- (II) Feasibility and sustainability planning;
- (III) Marketing services in a culturally sensitive manner;
- (IV) Rights of way processes, land use permitting, facilities siting, environmental and cultural preservation review processes; and
- (V) Compliance with Tribal business and licensing requirements. Tribal business and licensing requirements include business practice licenses that Tribal and non-Tribal business entities, whether located on or off Tribal lands, must obtain upon application to the relevant Tribal government office or division to conduct any business or trade, or deliver any goods or services to the Tribes, Tribal members, or Tribal lands. These include certificates of public convenience and necessity, Tribal business licenses, master licenses, and other related forms of Tribal government licensure.

For Calendar Year 2012, Oklatel Communications, Inc. initiated contact with the Tribal governments within its service area by sending letters on October 22, 2012, and as of the date of this filing, we have received no correspondence from any of the Tribal governments. The letters sent to the Tribal governments are attached to this filing.

§54.313(a)(9) – CERTIFICATION OF COMPLIANCE THAT THE ETC HAD DISCUSSIONS WITH TRIBAL GOVERNEMENTS.

Toney Prather	President	Oklatel Communications, Inc.
Printed Name of Officer	Title of Officer	Company Name

I am authorized to provide this certification on behalf of the Company. I hereby certify that the Company is in compliance with Section 54.313(a)(9) of the FCC's rules.

Executed on	March 19, 2013
	Date
Signature	
	Toney Prather
Printed/Typed Name	_____



P. O. Box 390600
26 North Otis
Dustin, OK 74839
Phone: (918) 656-3233
Fax: (918) 656-9907

October 19, 2012

Cherokee Nation
Bill John Baker – Principal Chief
P. O. Box 948
Tahlequah, OK 74465

Dear Mr. Baker:

The recent revisions to procedures Eligible Telecommunications Carriers and Providers "ETC" who are eligible for Universal Service Fund support require the ETC to assure all Tribal authorities of its commitment to their Tribal areas and to document the interaction with all Tribal representatives.

Oklatel Communications serves a small portion of the southwestern edge of the Cherokee Nation as noted on the attached map. It has been serving that area since the 1950's, and has seen many changes in the technology available to use in providing service. We continue to upgrade our facilities to bring all types of telecommunications services to any and all residences of our service area. Today, all of our customers have available the full suite of voice grade services, access to 911, toll restriction and limitation if desired, and all of the customer calling features. Broadband related services are available and we continue to upgrade of the speeds available, though they may vary by location.

The Lifeline and LinkUp programs that are provided through certificated ETCs are vital to meet the communication needs of those individuals with financial assistance. We continually promote the existence of those programs to area residents in order to aid in the expansion of connectivity and ask that you help expand the awareness of the programs.

Cherokee Nation / Baker
10/19/2012
Page 2

We are interested in how we can prepare to serve your future needs and want to know of any priorities or services expansion plans you have in our area. We would like to know your plans for additional community centers, healthcare outlets, or other economic drivers so we can plan our network deployments to meet your needs. I would like to schedule a personal meeting with you or the proper member of your staff in the near future to discuss your plans or answer any questions you may have about our services. Please contact me at the above number with a date and time you would like to meet.

Very truly yours,

A handwritten signature in black ink, appearing to read "Robert Holt". The signature is fluid and cursive, with the first name "Robert" and last name "Holt" clearly distinguishable.

ROBERT HOLT
Local Manager

RH/db
Enc.





P. O. Box 390600
26 North Otis
Dustin, OK 74839
Phone: (918) 656-3233
Fax: (918) 656-9907

October 19, 2012

Muscogee (Creek) Nation
George Tiger – Principal Chief
P. O. Box 580
Okmulgee, OK 74447

Dear Mr. Tiger:

The recent revisions to procedures Eligible Telecommunications Carriers and Providers "ETC" who are eligible for Universal Service Fund support require the ETC to assure all Tribal authorities of its commitment to their Tribal areas and to document the interaction with all Tribal representatives.

Oklatel Communications serves a small portion of the southern and eastern edge of the Muscogee (Creek) Nation as noted on the attached map. It has been serving that area since the 1950's, and has seen many changes in the technology available to use in providing service. We continue to upgrade our facilities to bring all types of telecommunications services to any and all residences of our service area. Today, all of our customers have available the full suite of voice grade services, access to 911, toll restriction and limitation if desired, and all of the customer calling features. Broadband related services are available and we continue to upgrade of the speeds available, though they may vary by location.

The Lifeline and LinkUp programs that are provided through certificated ETCs are vital to meet the communication needs of those individuals with financial assistance. We continually promote the existence of those programs to area residents in order to aid in the expansion of connectivity and ask that you help expand the awareness of the programs.

Muscogee (Creek) / Tiger
10/19/2012
Page 2

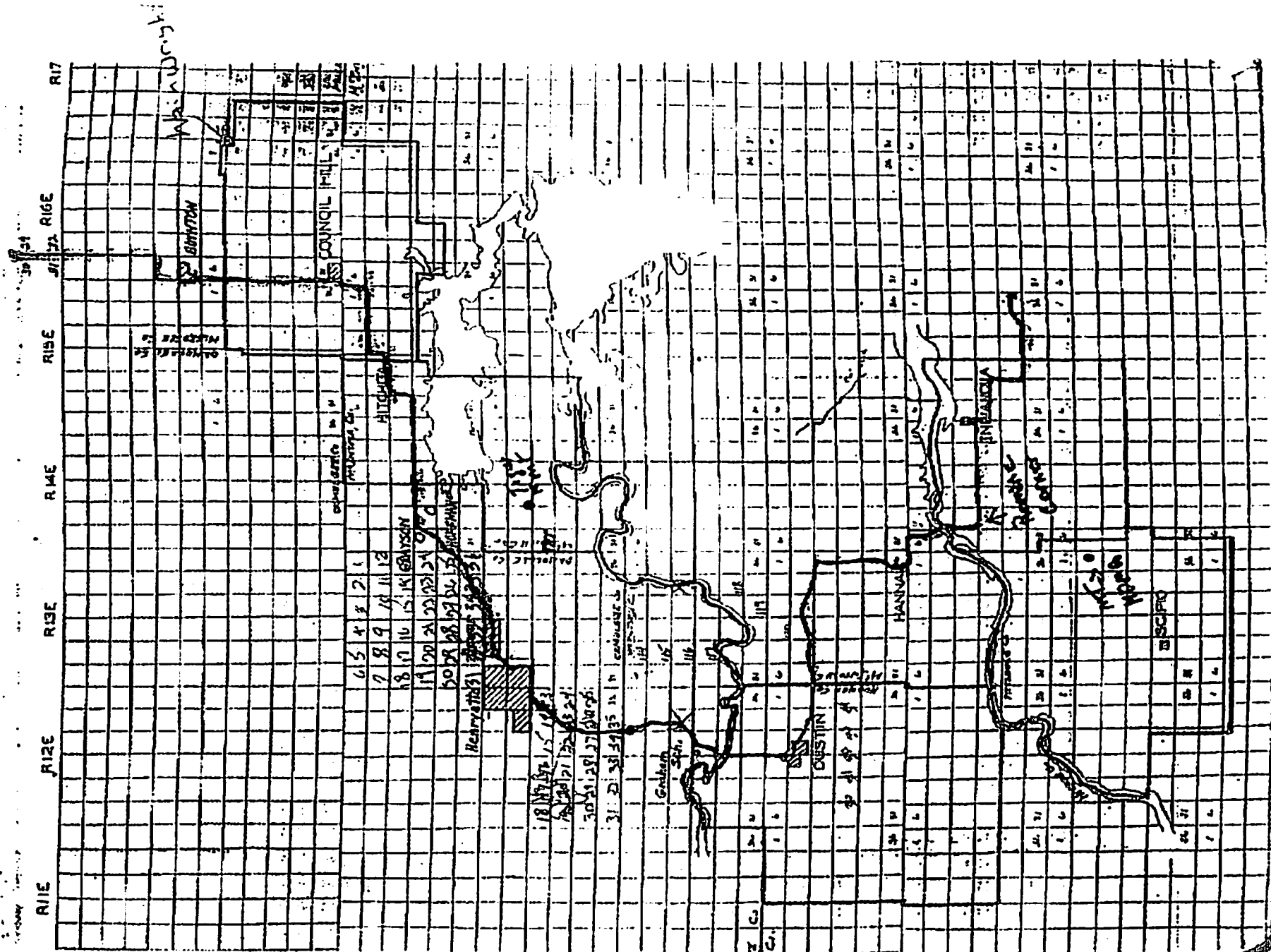
We are interested in how we can prepare to serve your future needs and want to know of any priorities or services expansion plans you have in our area. We would like to know your plans for additional community centers, healthcare outlets, or other economic drivers so we can plan our network deployments to meet your needs. I would like to schedule a personal meeting with you or the proper member of your staff in the near future to discuss your plans or answer any questions you may have about our services. Please contact me at the above number with a date and time you would like to meet.

Very truly yours,

A handwritten signature in black ink, appearing to read "Robert Holt". The signature is fluid and cursive, with a large initial "R" and a stylized "H".

ROBERT HOLT
Local Manager

RH/db
Enc.





P. O. Box 390600
26 North Otis
Dustin, OK 74839
Phone: (918) 656-3233
Fax: (918) 656-9907

October 19, 2012

Choctaw Nation of Oklahoma
Gregory Pyle - Chief
P. O. Box 1210
Durant, OK 74821

Dear Mr. Pyle:

The recent revisions to procedures Eligible Telecommunications Carriers and Providers "ETC" who are eligible for Universal Service Fund support require the ETC to assure all Tribal authorities of its commitment to their Tribal areas and to document the interaction with all Tribal representatives.

Oklatel Communications serves a small portion of the northern edge of the Choctaw Nation as noted on the attached map. It has been serving that area since the 1950's, and has seen many changes in the technology available to use in providing service. We continue to upgrade our facilities to bring all types of telecommunications services to any and all residences of our service area. Today, all of our customers have available the full suite of voice grade services, access to 911, toll restriction and limitation if desired, and all of the customer calling features. Broadband related services are available and we continue to upgrade of the speeds available, though they may vary by location.

The Lifeline and LinkUp programs that are provided through certificated ETCs are vital to meet the communication needs of those individuals with financial assistance. We continually promote the existence of those programs to area residents in order to aid in the expansion of connectivity and ask that you help expand the awareness of the programs.

Choctaw Nation / Pyle
10/19/2012
Page 2

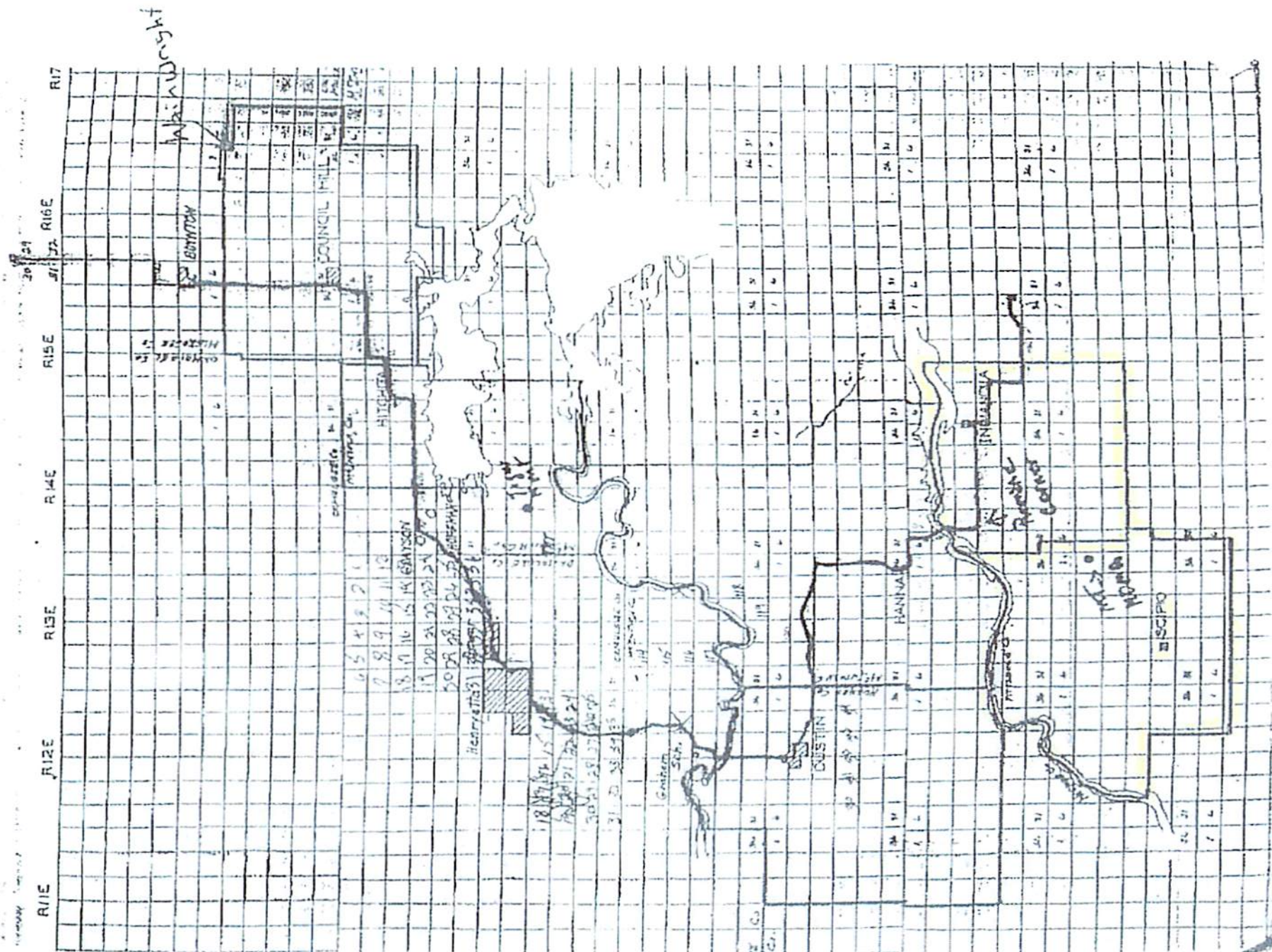
We are interested in how we can prepare to serve your future needs and want to know of any priorities or services expansion plans you have in our area. We would like to know your plans for additional community centers, healthcare outlets, or other economic drivers so we can plan our network deployments to meet your needs. I would like to schedule a personal meeting with you or the proper member of your staff in the near future to discuss your plans or answer any questions you may have about our services. Please contact me at the above number with a date and time you would like to meet.

Very truly yours,

A handwritten signature in black ink, appearing to read "Robert Holt", written in a cursive style.

ROBERT HOLT
Local Manager

RH/db
Enc.



Oklatel Communications, Inc.

Rates, Terms and Conditions for Lifeline Service

(Response to Form 481, Line 1210)

Local exchange service rates and charges as specified below are for basic local exchange service, including Tone Dialing Service, and facilities only. The rates for other ancillary services not specifically shown below are presented in Oklatel Communications' tariff(s) on file with the Oklahoma Corporation Commission. Unless otherwise specified, the rates and charges quoted below are for a period of one month, payable in advance and provide unlimited flat rate calling within the local exchange calling scope.

Residential Local Exchange Access Line Rates⁽¹⁾⁽²⁾:

Exchange Name	R-1 Rate	Res. EAS Charge
Council Hill	\$ 15.85	\$ -
Dustin	\$ 15.85	\$ -
Hanna	\$ 15.85	\$ -
Hitchita	\$ 15.85	\$ -
Indianola	\$ 15.85	\$ -
Scipio	\$ 15.85	\$ -

⁽¹⁾ Above listed fees do not include mandatory taxes, fees and surcharges, including, but not limited to Oklahoma Universal Service Fund charges, 9-1-1 fees, and municipal franchise fees.

⁽²⁾ Qualified Lifeline customers are eligible for Lifeline credits or discounts as outlined in the attached Lifeline tariff.

Oklahoma Telephone & Telegraph, Inc.

Tariff O.T. No. 1

Section 3

Original Sheet 13

LOCAL EXCHANGE TARIFF

LIFELINE SERVICE

I. Applicability

- A. Lifeline Service is a telecommunications service assistance program designed to provide eligible residential customers with a credit to be applied to the price of basic local exchange service.
- B. Eligible customers will receive a credit as set forth in Section IV. Lifeline Credits below, to be applied to their basic local exchange access service.
- C. Customers shall not receive more than one Lifeline credit regardless of the number of residential access lines or locations the customer receives service within the State of Oklahoma.
- D. All charges, either recurring or nonrecurring, for any service or feature other than Lifeline Service shall be billed at the tariffed rate.
- E. Lifeline Service shall not be available on a retroactive basis.

II. Designated Services Available to Lifeline Customers (1)

The following services shall be offered to eligible Lifeline customers:

- 1. Single Party Service
- 2. Local Usage
- 3. Touch Tone Services
- 4. Voice Grade Access to the Public Switched Network
- 5. Access to Emergency Services
- 6. Access to Operator Services
- 7. Access to Interexchange Services
- 8. Access to Directory Assistance
- 9. Availability of Toll Restriction at No Charge (2)

III. Eligibility Requirements

- A. Customers or applicants seeking a Lifeline service credit must provide documentation to the Company establishing that the customer or applicant meets one or more of the following eligibility requirements prior to receiving the Lifeline service credit.
- (1) Lifeline service may not be disconnected for non-payment of toll charges.
 - (2) Eligible customers accepting toll restriction services shall not be required to pay a deposit.

APPROVED

JAN 01 1998

Oklahoma Telephone & Telegraph, Inc.

Tariff O.T. No. 1

Section 3

Original Sheet 14

LOCAL EXCHANGE TARIFF

LIFELINE SERVICE

III. Eligibility Requirements (Continued)

1. The applicant or customer must meet the requirements for eligibility for either Medicaid, Food Stamps, federal public housing, Low-Income Energy Assistance Program, or Supplemental Security Income. Additionally, persons who are eligible recipients of income assistance for Vocational Rehabilitation (including Aid to the Hearing Impaired) are also eligible for the Lifeline Service credit; or
 2. Are eligible for or receive assistance or benefits, as certified by the State Department of Rehabilitation services, under programs providing vocational rehabilitation, including aid to the hearing impaired; or
 3. Are eligible for or receive assistance or benefits, as certified by the Oklahoma Tax Commission, pursuant, pursuant to the Sales Tax Relief Act, section 5011 et seq. of Title 68 of the Oklahoma Statutes.
 4. For federal income tax purposes, the applicant is not a dependant unless over sixty years of age.
- B. The eligibility requirements listed above will be certified to by the applicant or the applicable state agency. The Company assumes no responsibility for the certification of customers or applicants eligibility.
 - C. Upon receipt of the applicant's documentation establishing eligibility as stated above, the Company will begin providing the credit.
 - D. Lifeline customers are required to provide documentation for the purpose of determining their continuing eligibility for the Lifeline credit, upon request of the Company, no less frequently than annually.
 - E. The Lifeline service credit will be discontinued for customers who no longer meet the eligibility requirements for the Lifeline Service credit.

APPROVED

JAN 01 1998

OKLAHOMA TELEPHONE & TELEGRAPH, INC.

Tariff O.T. No. 1
Section 3
1st Revised Sheet 15**LIFELINE SERVICE****IV. Lifeline Credits**

	<u>Monthly Credit (1)</u>
1) federal subscriber line charge credit	(2)
2) initial federal credit to residential access line	\$1.75
3) initial state credit to residential access line	\$1.17
4) additional federal credit to residential access line (3)	\$0.58

- (1) Credit amount will not exceed the total of the subscriber line charge and the residential local exchange rate. In no instance will a subscriber's monthly local exchange rate be less than \$2.50 after application of the Lifeline credits.
- (2) Lifeline Service has been certified by the FCC, therefore, eligible Lifeline customers will receive the appropriate waiver of the Subscriber Line Charge (SLC) as specified by the FCC.
- (3) Half of the amount specified on line 3, not to exceed \$1.75.

OKLAHOMA TELEPHONE & TELEGRAPH, INC.

Tariff O.T. No. 1

Section 3

Third Revised Sheet 15.1

LOCAL EXCHANGE TARIFF

LIFELINE SERVICE

I. Eligibility Requirements for Lifeline Service On Tribal Lands

AT

A. The applicant or customer seeking to obtain Lifeline Service on Tribal Lands (see definition in B.1 below) must demonstrate their current participation in at least one of the following assistance programs. The Applicant or customer shall complete and sign, under penalty of perjury, an authorization and self certification form provided by the Company. The Applicant or customer must check all of the following that apply.

1. Supplemental Nutrition Assistance Program ("SNAP" f/k/a Food Stamps)
2. Temporary Assistance for Needy Families (TANF) AT
3. Supplemental Security Income (SSI)
4. Medical Assistance (Medicaid/*Sooner Care*) AT
5. Vocational Rehabilitation (including aid to the hearing impaired)
6. Oklahoma Sales Tax Relief
7. Food Distribution Program on Indian Reservations ("FDPIR") AT
8. Federal Public Housing
9. Low Income Energy Assistance Program DT
10. Bureau of Indian Affairs General Assistance; (1) AT
11. Temporary Assistance for Needy Families (TANF) tribally-administered block grant programs; (2)
12. Head Start Programs (only applicant or customer who satisfy the income qualifying eligibility provision); or
13. National School Lunch Program (only applicant or customer who satisfy the income standard of the program for free meals).
14. My income is at or less than 135% of the Federal Poverty level. Customer has provided sufficient proof of income as set forth in 47 C.F.R. § 54.400(f). AT

B. The applicant or customer must also certify:

1. Residence on Tribal Lands as described in Title 25, Code of Federal Regulations, Section 20.1, paragraph (v).
2. Agreement to notify Company if applicant or customer no longer participates in the program or programs described in paragraph 1. above, for which the Applicant or Customer certified their participation in.
3. The applicant must not be a dependent for Federal Income Tax purposes, unless the applicant is over the age of 60.

C. Upon receipt of the completed self certification, Company will begin providing the credit set forth in F. below. Lifeline credits will not be implemented or continued unless telephone service arrangements are and remain, within the Lifeline Service criteria specified above.

- (1) Applicant must "have sufficient resources to meet the basic and special needs defined by the Bureau Standard of assistance," 25 C.F.R. § 20.21.
- (2) 42 U.S.C. § 612 and 45 C.F.R. § 286.

OKLAHOMA TELEPHONE & TELEGRAPH, INC.

Tariff O.T. No. 1

Section 3

Second Revised Page 15.2

LOCAL EXCHANGE SERVICE

LIFELINE SERVICE

I. Eligibility Requirements for Lifeline Service On Tribal Lands (Continued) AT

- D. The Lifeline credits will be discontinued upon receipt by the Company of notice by the Customer that they no longer meet the eligibility requirements for the Lifeline credits.
- E. The Lifeline credits will be automatically discontinued unless the customer annually certifies they continue to meet the eligibility requirements for Lifeline credits. All such annual re-self certifications must be submitted to the Company within the time frames determined by the Company.
- F. Lifeline customers will be converted to standard residential service rates once they no longer qualify for Lifeline Service. No service charge will apply for this change in service.

II. Lifeline Credits on Tribal Lands DT

Lifeline Service on Tribal Lands has been established by the Federal Communications Commission (FCC), therefore eligible Lifeline customers will receive the appropriate credits, depending on the programs the customer participates in, as specified by the FCC in its Twelfth Report and Order entered into in CC Docket No. 96-45 and as set forth below:

- A. If a customer indicates eligibility to receive Lifeline credits as, Supplemental Nutrition Assistance Program ("SNAP" f/k/a Food Stamps), Temporary Assistance for Needy Families (TANF) Supplemental Security Income (SSI), Medical Assistance (Medicaid/SoonerCare), Vocational Rehabilitation (including aid to the hearing impaired), Oklahoma Sales Tax Relief, Food Distribution Program on Indian Reservations ("FDPIR"), Federal Public Housing, Low Income Energy Assistance Program, then the Customer should receive credits as follows:

AT
AT
L
AT

Monthly Credit⁽¹⁾

Federal Lifeline Credit:	\$9.25	CR
Oklahoma Universal Service Fund Credit	\$1.17	CR

Additional Federal Credit to Residential Access Line
necessary to reduce customer's bill to \$1.00

(See footnote (2) below)

- (1) Credit amount will not exceed the total of the subscriber line charge and the residential local exchange rate, less \$1.00. In no instance will a subscriber's monthly local exchange rate be less than \$1.00 after the application of the Lifeline Credits.
- (2) Eligible customers will also receive an additional reduction off the applicable monthly tariff rate for their local exchange service, not to exceed \$25.00 as specified by the FCC in its Twelfth Report and Order entered in CC Docket No. 96-45.

DT

Public Utility Division
201200196
Competitive Service Filing

OKLAHOMA TELEPHONE & TELEGRAPH, INC.

Tariff O.T. No. 1

Section 3

Second Revised Page 15.3

LOCAL EXCHANGE SERVICE

LIFELINE SERVICE

II. Lifeline Credits on Tribal Lands (Continued)

DT

- B. If a customer indicates his eligibility to receive Lifeline credits as only one or more of the following: Bureau of Indian Affairs general assistance, Temporary Assistance for Needy Families (TANF) tribally administered block grant programs, Head Start Programs (only those meeting its income qualifying eligibility provision), 135% of the Federal Poverty Guidelines or National School Lunch Program (only Applicant or customer who satisfy the income standard of the program for free meals), then the Customer should receive credits as follows:

DT

AT

Monthly Credit ⁽³⁾

Federal Lifeline Credit:

\$9.25

CR

Additional Federal Credit to Residential Access Line
necessary to reduce customer's bill to \$1.00 (See footnote (4) below)

DT

- (3) Credit amount will not exceed the total of the subscriber line charge and the residential local exchange rate less \$1.00. In no instance will a subscriber's monthly local exchange rate be less than \$1.00 after the application of the Lifeline Credits.
- (4) Eligible customers will also receive an additional reduction off the applicable monthly tariff rate for their local exchange service, not to exceed \$25.00 as specified by the FCC in its Twelfth Report and Order entered in CC Docket No. 96-34.

REDACTED – FOR PUBLIC INSPECTION

OKLATEL COMMUNICATIONS, LLC (432013)

ATTACHMENT - LINE 3019-3021

ATTACHMENT REDACTED IN ENTIRETY